



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>  <u>2</u>	<b>Inspection Date:</b> <u>11/01/2018</u>		<b>ESTABLISHMENT NAME:</b> <u>LITTLE GARDEN DAY CARE CENTER</u>	
Regular	<input checked="" type="checkbox"/>		<b>Time In/Out:</b> <u>9:35 AM</u>   <u>10:40 AM</u>		<b>OWNER/OPERATOR:</b> <u>LITTLE GARDEN DAY CARE CENTER</u>	
Follow-Up	<input type="checkbox"/>		<b>Sanitary Permit No.:</b> <u>20000-180003151</u>		<b>LOCATION:</b> <u>TUMON</u>	
Complaint	<input type="checkbox"/>				<b>Establishment Type:</b> <u>CCC/NURSERY</u>	
Investigation	<input type="checkbox"/>				<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Other:	<input type="checkbox"/>	<b>RATING</b>  <u>A</u>				

No. of Children: 3 Male 11 Female 14 Total Child Care License: No.: 180193 ☒ Valid ☐ / / Provisional ☐ / / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED ON 08/15/2018, RESULTED IN A GRADE/RATING OF 2/A. SOME VIOLATIONS ON ITEM # 17 WERE CORRECTED. THE FOLLOWING WERE OBSERVED:		
17.	AS PER PERSON-IN-CHARGE (PIC), LEAKS AND DISCOLORATION ON WALLS AROUND EXIT DOOR TO PLAYGROUND HAS BEEN RECURRING. PIC HAS BEEN IN CONTACT WITH THE ENGINEERING DEPARTMENT IN REGARDS WITH THE SITUATION. * REPEAT VIOLATION. WALLS AND CEILINGS SHALL BE KEPT CLEAN, MAINTAINED, AND IN A GOOD STATE OF REPAIR TO PROMOTE THE OVERALL SANITARY CONDITION OF THE FACILITY. PIC PROVIDED EMAIL DOCUMENTATION OF MAINTENANCE REQUEST TO ENGINEERING DEPARTMENT OF GUAM REEF HOTEL. ADVISED PIC TO FIND AN ALTERNATIVE FOR FOOD THAT ARE BEING SERVED TO THE CHILDREN. AN ESTABLISHMENT WHO CATERES TO THE HIGHLY SUSCEPTIBLE POPULATION AND HAS A (HACCP) HAZARD ANALYTICAL CRITICAL CONTROL POINT PLAN IS REQUIRED.	2	12/03/18

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Stephanie Jimenez Director

DEH Inspector (Name & Title):

V. RAYMUNDO, EPHD I 300-9570



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

REASON .		GRADE  2  RATING  A	Inspection Date:	ESTABLISHMENT NAME:	
Regular	✓		11/01/2018	LITTLE GARDEN DAY CARE CENTER	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			9:35am   10:40am	LITTLE GARDEN DAY CARE CENTER	
Investigation			Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:			20000-150003151	TUMON	CCC/NURSERY
No. of Children: 3 Male 11 Female 14 Total			PERMIT STATUS: ✓ Valid _____ Temporary _____ Expired		
			Child Care License: No.: 150193 / ✓ Valid / / Provisional / / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

[illegible]

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

**\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:**

Received By (Name &amp; Title):

DEH Inspector (Name &amp; Title):

V. RAYMUNDO, Epito I 4 300-9570